



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

July 7, 2016

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8019 7092

Ms. Nicole Haywood-James
Administrative Finance Manager
City of Alhambra Police Department
111 South First Street
Alhambra, California 91801
nhaywood@alhambrapd.org

**SUBJECT: FAILURE TO COMPLY; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT ALHAMBRA POLICE FACILITY, 211 FIRST STREET,
ALHAMBRA**

Dear Ms. Haywood-James:

As of the date of this letter, the State Water Resources Control Board (State Water Board) has not received a response to our May 4, 2016 Notice of Violation (NOV)(attached). You are directed to correct the ongoing violations identified in the NOV and submit compliance documentation to the State Water Board and Los Angeles County Department of Public Works within ten (10) days from the date of this letter.

Please send all compliance documentation to the following:

State Water Board

Ms. Rebecca Green
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
1001 I Street, 16th Floor
Sacramento, California 95814
rebecca.green@waterboards.ca.gov

Local CUPA

Mr. Joseph Baiocco
Inspection Unit Supervisor
Los Angeles County Department
of Public Works
900 South Fremont Street
Alhambra, California 91803
jbaiocco@dpw.lacounty.gov

Failure to comply with this notice may result in an enforcement action by the State Water Board. The State Water Board reserves the right to bring an action against the owner and/or operator of the tank(s) in violation, or it may recommend that the Los Angeles County Department of Public Works pursue enforcement, or the Los Angeles County Department of Public Works may elect to pursue enforcement independently.

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at Amantha.Henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

Attachment: May 4, 2016 Notice of Violation

cc: *(via email only)*

Mr. Tim Smith
Civil Engineer
Los Angeles County Department
of Public Works
tsmith@dpw.lacounty.gov

Mr. Luke Mitchell
Associate Civil Engineer
Los Angeles County Department
of Public Works
lmitchell@dpw.lacounty.gov

Mr. Joseph Baiocco
Inspection Unit Supervisor
Los Angeles County Department
of Public Works
jbaiocco@dpw.lacounty.gov



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ENVIRONMENTAL PROTECTION

State Water Resources Control Board

May 4, 2016

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8019 6637

Mr. Michael Austin
Fleet Manager
City of Alhambra
111 South First Street
Alhambra, California 91801
maustin@cityofalhambra.org

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT ALHAMBRA POLICE FACILITY, 211 FIRST STREET,
ALHAMBRA**

Dear Mr. Austin:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on April 25, 2016, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and title 23, California Code of Regulations (CCR), chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Spill Containment Requirements – Approximately 2 inches of liquid was observed in the spill containment device; this prevents its ability to hold five gallons.	Diesel	April 25, 2016	Ongoing	23 CCR 2635(b)(1)
2	Failure to Monitor Product Piping – The sensor in the shared vapor recovery sump for the unleaded split tanks is unable to detect a leak at the earliest opportunity because the test boot is on.	T1, T2	April 25, 2016	Ongoing	23 CCR 2630(d)
3	Failure to Maintain Operating Permit On-Site – The permit to operate was not observed on-site at the time of inspection.	All	April 25, 2016	Ongoing	23 CCR 2712(i)
4	Failure to Perform DO Inspections – The designated operator monthly visual inspection report for May 2015 was not available at the time of inspection.	All	May 1, 2015	May 31, 2015	23 CCR 2715(c)

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, Ca 95812-0100 | www.waterboards.ca.gov

No.	Violation	Tank	Start Date	Stop Date	Regulation
5	Failure to Perform DO Inspections – The designated operator monthly visual inspection report for March 2016 was not available at the time of inspection.	All	March 1, 2016	March 31, 2016	23 CCR 2715(c)
6	Failure to Provide DO Training – Designated operator employee training documentation was not available at the time of inspection.	All	April 25, 2016	Ongoing	23 CCR 2715(f)
7	Failure to Maintain Facility and Tank Information Forms On-Site – Tank and facility information forms were not available on-site or submitted in CERS at the time of inspection.	All	April 25, 2016	Ongoing	23 CCR 2712(i)
8	Failure to Maintain Monitoring Plan On-Site – Monitoring plans were not available on-site or submitted in CERS at the time of inspection.	All	April 25, 2016	Ongoing	23 CCR 2712(i)
9	Failure to Maintain Monitoring or Testing Records On-site – Spill containment test results for the diesel spill bucket were not available at the time of inspection.	Diesel	April 25, 2016	Ongoing	H&SC 25293; 23 CCR 2712(b)
10	Failure to Maintain Site Map – The site map is insufficient; it does not include a scaled diagram which indicates the location of the underground storage tanks (including the tank, piping, and auxiliary equipment) with respect to buildings or other landmarks.	All	April 25, 2016	Ongoing	23 CCR 2711(a)(8)
11	Failure to Notify Local Agency of a Change to the Permit Conditions – The unleaded system was originally approved for premium unleaded but now contains mid-grade unleaded fuel.	T1, T2	April 25, 2016	Ongoing	H&SC 25286(a)
12	Failure to Perform Secondary Containment Testing – The last secondary containment test was performed on March 28, 2013. The next secondary containment test was due on March 28, 2016 and has not been conducted.	All	April 1, 2016	Ongoing	23 CCR 2637(a)
13	Failure to Maintain Financial Responsibility – The financial responsibility documents are expired.	All	March 10, 2016	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and the Los Angeles County Department of Public Works within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

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Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

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